

KUMAR MEDICAL STORES

237-238, L.G. DAWA BAZAR, 13-14,, R.N.T. MARG, INDORE

Phone : 07312704116

Licence No. : DB/216/400/83

GSTIN : 23AJMPK2616D1ZM

GST INVOICE

M/s NEW LOOK PLUS OPTICAL & PHARM Invoice No:I/005578 Date:03-02-2024
E 1, Order No. :
L.I.G,MAIN ROAD,INDORE State L.R No. :
MADHYA PRADESH Cases : 0 DueDate : 03-02-2024
PH.NO .: 2579911 Transport :
Licence No. : 20B/160/12/2014/21B/161/12/2014
GSTIN : 23AAAH05811M1Z8

SNO	QTY	ITEM DESCRIPTION	MFG	BATCH	M.R.P	EXP	HSN	RATE	DIS%	SGST	CGST	AMOUNT
1	50+10	APDROPS EYE DROPS	AJA	GT17993	201.00	10/26	30049099	143.57	0.00	6.0	6.0	7178.50

SUB TOTAL : 7178.50
Discount 2 % : 143.57
TOTAL : 7034.93
SGST 6 % : 422.10
CGST 6 % : 422.10
Roundoff : 0.13

Rs. Seven Thousand Eight Hundred Seventy Nine Only GRAND TOTAL : 7879.00

GST->7034.93*6+6%=422.1SGST+422.1CGST,

Terms & Conditions

- 1) Goods once sold will not be taken back or exchanged.
- 2) Bills not paid due date will attract 24% interest. For KUMAR MEDICAL STORES
- 3) All disputes subject to Jurisdiction only.
- 4) WARRANTY:The goods supplied against this invoice do not contravene
- 5) section 18 of Drug Act.1940.
- 6) E.&O.E.
- 7)

Checked By _____

E.&O.E. Authorised signatory